
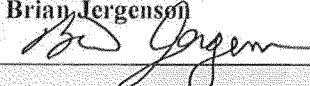


IOWA DEPARTMENT OF NATURAL RESOURCES
AFO Desktop Assessment Form

Assessor:	Chris Gelner	Assessment Date:	1/4/2018		
Documentation Examined:					
<input checked="" type="checkbox"/> AFO Siting Atlas	<input checked="" type="checkbox"/> Facility File	<input checked="" type="checkbox"/> FOCD	<input checked="" type="checkbox"/> AFO Database		
<input checked="" type="checkbox"/> MMP	<input checked="" type="checkbox"/> Public Mapping Information <u>Google Maps</u>		<input type="checkbox"/> Other _____		
FACILITY LOCATION	FACILITY: Buchwash 2		FACILITY ID#: 65482		
	ADDRESS: 2097 170th Street	CITY: Hazelton	STATE: IA ZIP: 50655		
	PLSS: Section 2, Washington Township (T89N, R09W), Buchanan County				
OWNER	NAME: Schmitt Family Holdings, LLC				
	ADDRESS:	CITY:	STATE: ZIP:		
	WORK:	HOME:	CELL:		
	EMAIL:				
ANIMAL INFORMATION	ANIMAL TYPE(S)	CAPACITY	CURRENT HEAD	# OF PENS	# OF BUILDINGS
	Swine – Finish	4,800	Unknown	Unknown	2
FACILITY TYPE	<input checked="" type="checkbox"/> Confinement		<input type="checkbox"/> Open Lot		<input type="checkbox"/> Combined
STORAGE TYPE	<input checked="" type="checkbox"/> Liquid	<input type="checkbox"/> Dry	<input checked="" type="checkbox"/> Covered	<input type="checkbox"/> Uncovered	
STORAGE STRUCTURE TYPE	<input type="checkbox"/> Earthen Manure Storage Structure	#	<input type="checkbox"/> Anaerobic Lagoon	#	
	<input checked="" type="checkbox"/> Below Building Pit	# 2	<input type="checkbox"/> Aerobic Lagoon	#	
	<input type="checkbox"/> Outside Concrete Pit	#	<input type="checkbox"/> Outside Stockpile	#	
	<input type="checkbox"/> Slurry-store	#	<input type="checkbox"/> Covered Stockpile	#	
	<input type="checkbox"/> Unknown				
AFO/CAFO Status	<input checked="" type="checkbox"/> Large CAFO [†]	<input type="checkbox"/> Medium AFO	<input type="checkbox"/> Small AFO		
[†] All large CAFOs require an onsite inspection.					
NEAREST WATERCOURSE	Watercourse Name: Harter Creek				
	Distance between facility and nearest watercourse:		<input type="checkbox"/> < ¼ mile ^{††}	<input checked="" type="checkbox"/> > ¼ mile	
	Description of flow path(s) to watercourse: West about 2,320 ft to Harter Creek				
	^{††} All medium combined or open lot AFOs within a ¼ mile of a watercourse and that drain towards that watercourse require an onsite inspection. All medium confinement AFOs that utilize uncovered manure/litter storage and are within a ¼ mile of a watercourse and that drain towards that watercourse require an onsite inspection.				
COMPLIANCE HISTORY	Has there been a discharge to a Water of the U.S. within the last 5 years?		<input type="checkbox"/> Yes ^{†††}		<input checked="" type="checkbox"/> No
	If yes, did the facility permanently remedy the cause of the discharge?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Unknown
	^{†††} All medium confinement AFOs that have discharged to water of the U.S. within the last 5 years require an onsite inspection.				
	Has there been a significant release within the last 5 years?		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
	If yes, did the release present a significant threat of discharge?		<input type="checkbox"/> Yes*	<input type="checkbox"/> No	<input type="checkbox"/> Unknown
	* All medium confinement AFOs that have had a significant release in the last 5 years and the release presented a significant threat of discharging to a water of the U.S. require an onsite inspection.				
	Have there been any complaint investigations?		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
	If yes, describe:				
	Has an onsite inspection been conducted at this facility since 11/1/11?		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
	If yes, was the inspection functionally equivalent to facility type specific SOP (i.e., confinement, open feedlot or combined)?		<input type="checkbox"/> Yes**	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
	Inspection Date:		Describe:		
** No onsite inspection is required if a functionally equivalent inspection has been performed since 11/1/11.					

RUNOFF ASSESSMENT	Is there evidence that manure, litter, or process wastewater is uncontrolled and/or unmanaged?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unknown
	If yes, describe:				
	Are there tile intakes within 100 feet of the production area?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Unknown
	If yes, describe:				
	Does the facility utilize uncovered/uncontrolled composting areas?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Unknown
	If yes, describe:				
<u>Note: If assessor answered "Yes" to any of the questions in this section, then an onsite inspection should be performed.</u>					
	Assessment Notes/Comments: Facility inspection to be conducted based on Large CAFO regulatory status.				
	<input checked="" type="checkbox"/> ONSITE INSPECTION REQUIRED.		<input type="checkbox"/> ONSITE INSPECTION <u>NOT</u> REQUIRED.		
AUTHENTICATION	INSPECTOR: Chris Gelner 	DATE: 1/4/18	REVIEWER: Brian Jergenson 	DATE: 1/4/18	
Note: This assessment was based on the information available on the date of the assessment. Conditions at this facility could change.					